

UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF NEW YORK

IN RE SMERLING LITIGATION,

21 Civ. 2552 (JPC)

**DECLARATION OF JAMES S. FELTMAN
WITH RESPECT TO THE RECEIVER'S QUARTERLY REPORT
COVERING THE PERIOD JULY 1, 2022 THROUGH SEPTEMBER 30, 2022**

JAMES S. FELTMAN, pursuant to 28 U.S.C. § 1746, declares as follows:

1. I am the receiver (the "Receiver") appointed pursuant to that certain *Order Appointing Receiver*, dated May 14, 2021 (Case No. 1:21-cv-05766-JPC, ECF No. 28) (the "Receivership Order") and that certain *Order Granting Joint Motion to (I) Consolidate SVB Action and Citizens Bank Action Into a Single Action, (II) Appoint James Feltman as Receiver in Consolidated Action, and (III) Grant Unopposed Receivership Expansion Motion* (Case No. 1:21-cv-02552-JPC, ECF No. 98) (the "Receivership Consolidation/Expansion Order").

2. Pursuant to paragraph 12 of the Receivership Order, I attached hereto as **Exhibit "1"** the Receiver's quarterly report covering the period July 1, 2022 through September 30, 2022.

3. I declare under penalty of perjury that the foregoing is true and correct.

Executed on October 18th, 2022.


JAMES S. FELTMAN

Exhibit 1

In re Smerling Litigation

United States District Court for the Southern District of New York, Case No. 1:21-cv-02552-JPC

Report of Receiver for the Quarter Ended September 30, 2022

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Attachments

Attachment 1 – Copies of Statements for the City National Bank Receivership Accounts for the Periods Ended July 31, August 31, and September 30, 2022

In re Smerling Litigation**United States District Court for the Southern District of New York, Case No. 1:21-cv-02552-JPC**

Report of Receiver for the Quarter Ended September 30, 2022

Summary of Activity in Receivership Accounts for the Quarter Ended September 30, 2022

Balances as of June 30, 2021 ^[1]	\$ <u>13,040,566</u>
Additions:	
Proceeds from checking, savings, investment, and other bank accounts	\$ 252,081
Other investment proceeds	257,736
Proceeds from qualified tuition programs	1,946,223
Proceeds from the sale of motor vehicles	19,250
Borrower payments on outstanding notes receivable	990,616
Miscellaneous collections	<u>1,956</u>
Total Additions	\$ <u>3,467,862</u>
Subtractions:	
Creditor distributions ^[2]	\$ 10,516,978
Professional fees	1,491,968
Miscellaneous disbursements	<u>24,548</u>
Total Subtractions	\$ <u>12,033,494</u>
Net Additions (Subtractions)	\$ <u>(8,565,632)</u>
Balances as of September 30, 2022, per City National Bank account statements	\$ <u>4,474,934</u>
Less: Outstanding checks payable to Kroll Associates, Inc. and James S. Feltman (Receiver) for professional fees in connection with Second Interim Award ^[3]	(512,640)
Adjusted balances as of September 30, 2022	\$ <u>3,962,294</u>

¹ Balance includes a loan from Citizens Bank, N.A. in the amount of \$200,000.00 bearing simple interest at a rate of 3% per annum.² Pursuant to *Order Granting the Unopposed Motion Authorizing an Interim Distribution to Citizens Bank, N.A. and Silicon Valley Bank and Related Relief* dated September 14, 2022.³ Refer to the Page 11 for additional detail with respect to the outstanding checks payable as of September 30, 2022.

In re Smerling Litigation**United States District Court for the Southern District of New York, Case No. 1:21-cv-02552-JPC**

Report of Receiver for the Quarter Ended September 30, 2022

Monies Collected for the Quarter Ended September 30, 2022

Item	Date	Amount	Payer/Source	Description
Proceeds from Checking, Savings, Investment, and Other Bank Accounts				
1	7/22/22	\$ 252,080.59	Fidelity Investments	Wire transfer representing proceeds from Account No. x1991, Elliot S Smerling – Trustee – JES Global Capital GP LLC 401(k) Profit Sharing Plan and Trust for the benefit of Elliot S Smerling.
		\$ 252,080.59	Proceeds from Checking, Savings, Investment, and Other Bank Accounts	

In re Smerling Litigation**United States District Court for the Southern District of New York, Case No. 1:21-cv-02552-JPC**

Report of Receiver for the Quarter Ended September 30, 2022

Monies Collected for the Quarter Ended September 30, 2022 (continued)

Item	Date	Amount	Payer/Source	Description
Other Investments Proceeds				
2	8/10/22	\$ 212,888.88	Market Central Private Assets LLC	Wire transfer representing proceeds from liquidation of interest in Callaway Golf Company acquired via subscription in Market Central Private Assets Series 15-A.
3	8/12/22	44,846.95	Market Central Private Asset LLC	Wire transfer representing proceeds from liquidation of interest in FIGS Inc acquired via subscription in Market Central Private Assets Series 32-A.
		\$ 257,735.83	Subtotal, Other Investments Proceeds	

In re Smerling Litigation**United States District Court for the Southern District of New York, Case No. 1:21-cv-02552-JPC**

Report of Receiver for the Quarter Ended September 30, 2022

Monies Collected for the Quarter Ended September 30, 2022 (continued)

Item	Date	Amount	Payer/Source	Description
Proceeds from Qualified Tuition Programs				
4	9/8/22	\$ 1,946,223.36	New York's 529 College Savings Program	Check No. 0001569934 dated 9/7/22 representing net proceeds from four <i>Direct Plan</i> accounts established by Elliot Smerling under New York's 529 College Savings Program.
		\$ 1,946,223.36	Subtotal, Proceeds from Qualified Tuition Programs	

In re Smerling Litigation**United States District Court for the Southern District of New York, Case No. 1:21-cv-02552-JPC**

Report of Receiver for the Quarter Ended September 30, 2022

Monies Collected for the Quarter Ended September 30, 2022 (continued)

Item	Date	Amount	Payer/Source	Description
Proceeds from the Sale of Motor Vehicles				
5	7/6/22	\$ 1,925.00	Leasingway USA Corp	Wire transfer representing a deposit for the purchase of the following automobile previously owned by Canes Twelve LLC: <ul style="list-style-type: none"> 2016 Land Rover, SALAK2V66GA792286.
6	7/14/22	17,325.00	Leasingway USA Corp	Wire transfer representing the remaining proceeds for the purchase of the aforementioned 2016 Land Rover.
		\$ 19,250.00	Subtotal, Proceeds from the Sale of Motor Vehicles	

In re Smerling Litigation**United States District Court for the Southern District of New York, Case No. 1:21-cv-02552-JPC**

Report of Receiver for the Quarter Ended September 30, 2022

Monies Collected for the Quarter Ended September 30, 2022 (continued)

Item	Date	Amount	Payer/Source	Description
Borrower Payments on Outstanding Notes Receivable				
7	7/22/22	\$ 657,419.45	Innovative Sales Solutions LLC (via LandCastle Title Group, LLC)	Wire transfer representing final payment of principal and interest due to Canes Six LLC under a Balloon Promissory Note dated 7/7/20.
8	8/12/22	325,000.00	World Class Auto Repair Center LLC	Wire transfer representing settlement of amounts due to Canes Twenty Two LLC under a Senior Secured Balloon Promissory Note dated 11/19/19.
9	9/23/22	1,639.45	Jennifer Mazyck-Brown and Redick W Brown II	Check No. 0073641040 dated 2/10/22 paid to Canes Six LLC (via Berger Singerman LLP) representing an interest payment under a Balloon Promissory Note dated 7/7/20.
10	9/23/22	1,639.45	Jennifer Mazyck-Brown and Redick W Brown II	Check No. 0079625565 dated 3/10/22 paid to Canes Six LLC (via Berger Singerman LLP) representing an interest payment under a Balloon Promissory Note dated 7/7/20.
11	9/23/22	1,639.45	Jennifer Mazyck-Brown and Redick W Brown II	Check No. 0085750724 dated 4/8/22 paid to Canes Six LLC (via Berger Singerman LLP) representing an interest payment under a Balloon Promissory Note dated 7/7/20.
12	9/23/22	1,639.45	Jennifer Mazyck-Brown and Redick W Brown II	Check No. 0092292271 dated 5/10/22 paid to Canes Six LLC (via Berger Singerman LLP) representing an interest payment under a Balloon Promissory Note dated 7/7/20.
13	9/23/22	1,639.45	Jennifer Mazyck-Brown and Redick W Brown II	Check No. 0098567892 dated 6/10/22 paid to Canes Six LLC (via Berger Singerman LLP) representing an interest payment under a Balloon Promissory Note dated 7/7/20.
\$ 990,616.70 Subtotal, Borrower Payments on Outstanding Notes Receivable				

In re Smerling Litigation**United States District Court for the Southern District of New York, Case No. 1:21-cv-02552-JPC**

Report of Receiver for the Quarter Ended September 30, 2022

Monies Collected for the Quarter Ended September 30, 2022 (concluded)

Item	Date	Amount	Payer/Source	Description
Miscellaneous Refunds and Other Collections				
14	8/10/22	\$ 64.62	Florida Power & Light Company	Check No. 6305255 dated 2/26/22 issued to Canes Two LLC representing a refund of utilities billed for service to the residence at 3049 Hartridge Terrace, Wellington, Florida 33414.
15	8/10/22	79.80	State of Florida Department of Financial Services	Check No. 725985 dated 3/22/22 representing a state expense warrant issued to JES Global Capital GP LLC.
16	8/10/22	164.40	United States Treasury	Check No. 93520325 dated 4/26/22 issued to Smerling Financial Group Inc representing a refund with respect to Form 941, <i>Employer's Quarterly Federal Tax Return</i> , filed for the quarter ended 9/30/18.
17	8/10/22	322.00	Auto-Owners Insurance	Check No. 361512248 dated 6/10/22 issued to Alligator Trail LLC representing a refund of an insurance premium overpayment for Policy No. 172312-20316388-20.
18	8/10/22	1,324.71	American General Life Insurance Company	Check No. 002475602 dated 6/21/22 issued to Smerling Financial Group Inc.
		\$ 1,955.53	Subtotal, Miscellaneous Refunds and Other Collections	
		\$ 3,467,862.01	Total Monies Collected	

In re Smerling Litigation**United States District Court for the Southern District of New York, Case No. 1:21-cv-02552-JPC**

Report of Receiver for the Quarter Ended September 30, 2022

Expenditures for the Quarter Ended September 30, 2022

Item	Date	Amount	Payment Method	Payee	Budget Category and Description
Creditor Distributions					
1	9/16/22	\$ 6,211,587.14	Wire Transfer	Silicon Valley Bank	Creditor Distributions – Interim distribution pursuant to <i>Order Granting the Unopposed Motion Authorizing an Interim Distribution to Citizens Bank, N.A. and Silicon Valley Bank and Related Relief</i> dated 9/14/22.
2	9/16/22	4,305,391.55	Wire Transfer	Citizens Bank, N.A.	Creditor Distributions – Interim distribution pursuant to <i>Order Granting the Unopposed Motion Authorizing an Interim Distribution to Citizens Bank, N.A. and Silicon Valley Bank and Related Relief</i> dated 9/14/22.
		\$ 10,516,978.69	Subtotal, Creditor Distributions		

In re Smerling Litigation**United States District Court for the Southern District of New York, Case No. 1:21-cv-02552-JPC**

Report of Receiver for the Quarter Ended September 30, 2022

Expenditures for the Quarter Ended September 30, 2022 (continued)

Item	Date	Amount	Payment Method	Payee	Budget Category and Description
Professional Fees					
3	7/11/22	\$ 1,139,876.15	Wire Transfer	Berger Singerman LLP	Professional Fees – Second Interim Award for services rendered and reimbursement for actual and necessary expenses during the period of 10/1/21 through 4/30/22.
4	7/11/22	211,682.61	Wire Transfer	Faegre Drinker Biddle & Reath LLP	Professional Fees – Second Interim Award for services rendered and reimbursement for actual and necessary expenses during the period of 10/1/21 through 4/30/22.
5	7/11/22	123,523.50	Wire Transfer	Pestalozzi Attorneys at Law Limited	Professional Fees – Second Interim Award for services rendered and reimbursement for actual and necessary expenses during the period of 10/1/21 through 4/30/22.
6	7/11/22	12,945.00	Wire Transfer	LeeSalmonLong	Professional Fees – Second Interim Award for services rendered and reimbursement for actual and necessary expenses during the period of 10/1/21 through 4/30/22.
7	7/11/22	2,780.50	Wire Transfer	Daniel, Brantley & Associates	Professional Fees – Second Interim Award for services rendered and reimbursement for actual and necessary expenses during the period of 10/1/21 through 4/30/22.
8	7/11/22	1,160.00	Check Payment	Little & Matysik P.C.	Professional Fees – Second Interim Award for services rendered and reimbursement for actual and necessary expenses during the period of 10/1/21 through 4/30/22.
\$ 1,491,967.76 Subtotal, Professional Fees					

In re Smerling Litigation**United States District Court for the Southern District of New York, Case No. 1:21-cv-02552-JPC**

Report of Receiver for the Quarter Ended September 30, 2022

Expenditures for the Quarter Ended September 30, 2022 (concluded)

Item	Date	Amount	Payment Method	Payee	Budget Category and Description
Miscellaneous Disbursements					
9	7/11/22	\$ 6,800.77	Wire Transfer	Seddons Law LLP	Not Budgeted – Payment of legal fees incurred by Director of Canes UK Holdings Limited during the period from 1/6/22 to 6/27/22 in connection with negotiating the <i>Cooperation Agreement</i> .
10	7/15/22	3.78	Bank Deduction	City National Bank	Not Budgeted – Monthly service fee for account ending x2928.
11	8/15/22	3.24	Bank Deduction	City National Bank	Not Budgeted – Monthly service fee for account ending x2928.
12	9/2/22	17,736.91	Wire Transfer	McCarthy Denning Limited	Not Budgeted – Payment to the law firm representing Canes UK Holdings Limited for outstanding service charges assessed against the real estate at Flat 32, Riverside Court, 20 Nine Elms Lane, London, England SW8 5DB.
13	9/15/22	3.24	Bank Deduction	City National Bank	Not Budgeted – Monthly service fee for account ending x2928.
		\$ 24,547.94	Subtotal, Miscellaneous Disbursements		
		\$ 12,033,494.39	Total Expenditures		

In re Smerling Litigation**United States District Court for the Southern District of New York, Case No. 1:21-cv-02552-JPC**

Report of Receiver for the Quarter Ended September 30, 2022

Check Disbursements for the Quarter Ended September 30, 2022

Check No.	Check Date	Payment Processing Date	Check Amount	Payee	Link to Expenditures Statement
1010	7/8/22	7/11/22	\$ 1,139,876.15	Berger Singerman LLP	Expenditure #3
1013	9/28/22	N/A	375,546.13	Kroll Associates, Inc.	N/A – Outstanding check not yet cleared
1014	9/28/22	N/A	137,094.00	James S. Feltman, Receiver	N/A – Outstanding check not yet cleared
			\$ 1,652,516.28	Total Check Disbursements	
			1,139,876.15	Total Check Disbursements, Cleared	
			512,640.13	Total Check Disbursements, Outstanding	

In re Smerling Litigation

United States District Court for the Southern District of New York, Case No. 1:21-cv-02552-JPC

Report of Receiver for the Quarter Ended September 30, 2022

Statements for Receivership Accounts

Refer to the **Attachment 1** for statements for City National Bank Receivership accounts ending x2847 and x2928 for the periods ended July 31, August 31, and September 30, 2022.

Attachment 1, Page 1



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ELLIOT SMERLING RECEIVERSHIP
CASE NO. 21-CV-80815 AMC
JAMES S FELTMAN
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Regular Commercial Checking

Account Summary

Account:	XXXXXXX2847	Beginning Balance:	\$12,821,356.95
Last Statement:	June 30, 2022	Ending Balance:	\$12,251,338.46
This Statement:	July 29, 2022	Average Ledger Balance:	\$12,101,453.44
		Low Balance:	\$11,324,513.42

Daily Activity

Date	Description	Deposits/ Additions	Withdrawals/ Subtractions	Balance
06-30	Beginning balance			12,821,356.95
07-06	Wire Transfer Leasingway Usa Corp 07192445807Ft03	1,925.00		12,823,281.95
07-11	Wire Transfer Little And Matysik Pc 026005092000386		1,160.00	12,822,121.95
07-11	Wire Transfer Daniel Brantley 026009593000398		2,780.50	12,819,341.45
07-11	Wire Transfer Seddons Law Llp Offic Wfbius6ssfo		6,800.77	12,812,540.68
07-11	Wire Transfer Lee Salmon Long 026005092000888		12,945.00	12,799,595.68
07-11	Wire Transfer Pestalozzi Attorneys 026005092000384		123,523.50	12,676,072.18
07-11	Wire Transfer Faegre Drinker Biddle 026005092000889		211,682.61	12,464,389.57
07-11	Check # 1010		1,139,876.15	11,324,513.42
07-14	Wire Transfer Leasingway Usa Corp 07192445832Ft03	17,325.00		11,341,838.42
07-22	Wire Transfer 1/Elliot S Smerling T 02100002136Ft03	252,080.59		11,593,919.01

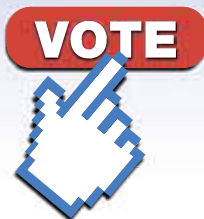
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Attachment 1, Page 2

Date	Description	Deposits/ Additions	Withdrawals/ Subtractions	Balance
07-22	Wire Transfer Lctg Florida Operatio 02600959303Ft03	657,419.45		12,251,338.46
07-29	Ending totals	928,750.04	1,498,768.53	12,251,338.46

Checks

Number	Date	Amount	Number	Date	Amount
1010	07-11	1,139,876.15			

* Skip In Check Sequence

Attachment 1, Page 3

Check # 1010 Amount: \$1,139,876.15 Date: 07/11/2022

Check # 1010 Amount: \$1,139,876.15 Date: 07/11/2022

Attachment 1, Page 4



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ELLIOT SMERLING RECEIVERSHIP
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P:5166 / T: / S:

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Regular Commercial Checking

Account Summary

Account:	XXXXXXX2847	Beginning Balance:	\$12,251,338.46
Last Statement:	July 29, 2022	Ending Balance:	\$12,836,029.82
This Statement:	August 31, 2022	Average Ledger Balance:	\$12,618,717.73
		Low Balance:	\$12,251,338.46

Daily Activity

Date	Description	Deposits/ Additions	Withdrawals/ Subtractions	Balance
07-29	Beginning balance			12,251,338.46
08-10	Deposit	1,955.53		12,253,293.99
08-10	Wire Transfer Market Central Privat 10200060748Ft03	212,888.88		12,466,182.87
08-12	Wire Transfer Market Central Privat 10700737502Ft03	44,846.95		12,511,029.82
08-12	Wire Transfer World Class Auto Repa 02100002109Ft03	325,000.00		12,836,029.82
08-31	Ending totals	584,691.36	0.00	12,836,029.82

Continued on the next page

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Attachment 1, Page 5

Amount: \$1,955.53 Date: 08/10/2022

DEPOSIT TICKET CHECKING / MONEY MARKET ACCOUNT

City National Bank
CORPORATE
BUSINESS DEPOSIT

DATE: 8/10/2022
NAME: [Redacted]
ADDRESS: [Redacted]
CITY: [Redacted]
STATE: [Redacted]
ZIP: [Redacted]

AMOUNT: \$ 1,955.53

302.00
64.42
164.40
79.80
1324.71
1955.53

009

Amount: \$1,955.53 Date: 08/10/2022

City National Bank
CORPORATE
BUSINESS DEPOSIT

DATE: 8/10/2022
NAME: [Redacted]
ADDRESS: [Redacted]
CITY: [Redacted]
STATE: [Redacted]
ZIP: [Redacted]

AMOUNT: \$ 1,955.53

302.00
64.42
164.40
79.80
1324.71
1955.53

009

Attachment 1, Page 6



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Account Summary

Account:	XXXXXXX2847	Beginning Balance:	\$12,836,029.82
Last Statement:	August 31, 2022	Ending Balance:	\$4,255,734.83
This Statement:	September 30, 2022	Average Ledger Balance:	\$9,054,685.30
		Low Balance:	\$4,247,537.58

Daily Activity

Date	Description	Deposits/ Additions	Withdrawals/ Subtractions	Balance
08-31	Beginning balance			12,836,029.82
09-02	Wire Transfer Mccarthy Denning Limi Wfbius6ssfo		17,736.91	12,818,292.91
09-08	Deposit	1,946,223.36		14,764,516.27
09-16	Wire Transfer Comm Loan Accounting 011500120001349		4,305,391.55	10,459,124.72
09-16	Wire Transfer Silicon Valley Bank 121140399001351		6,211,587.14	4,247,537.58
09-23	Wire Transfer Berger Singerman Llp 06600436736Ft03	8,197.25		4,255,734.83
09-30	Ending totals	1,954,420.61	10,534,715.60	4,255,734.83

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Attachment 1, Page 7

Amount: \$1,946,223.36 Date: 09/08/2022

DEPOSIT TICKET CHECKING / MONEY MARKET ACCOUNT

[illegible]

Amount: \$1,946,223.36 Date: 09/08/2022

[illegible]

Attachment 1, Page 8



P:5179 / T: / S:



JES GLOBAL CAPITAL II LLC RECEIVERSHIP
CASE NO. 21-CV-80815 AMC
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Account Summary

Account:	XXXXXXX2928	Beginning Balance:	\$219,209.32
Last Statement:	June 30, 2022	Ending Balance:	\$219,205.54
This Statement:	July 29, 2022	Average Ledger Balance:	\$219,207.36
		Low Balance:	\$219,205.54

Daily Activity

Date	Description	Deposits/ Additions	Withdrawals/ Subtractions	Balance
06-30	Beginning balance			219,209.32
07-15	Monthly Service Fee		3.78	219,205.54
07-29	Ending totals	0.00	3.78	219,205.54

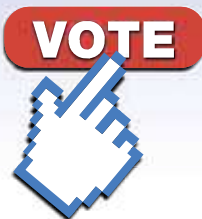
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Daily Business Review's
"Best Of" list.

We would be honored if you would vote
for City National Bank in the following
categories: #21-#27



VOTE

21 through 27

You can complete the entire survey, or simply vote
in these categories. Voting starts on August 1 and
ends on August 26, 2022.

Vote by visiting
<https://www.surveymonkey.com/r/BestofDBR2022>
or by using the QR code.



Attachment 1, Page 9

P:5168 / T: / S:



JES GLOBAL CAPITAL II LLC RECEIVERSHIP
CASE NO. 21-CV-80815 AMC
JAMES S FELTMAN
1450 BRICKELL AVE STE 1900
MIAMI FL 33131-3453



CLIENT SERVICES



Online

citynationalprivate.com



CityTel

1-800-762-CITY (2489)



Your Banking Center

City National Private Law Grp
1450 Brickell Ave., Suite 100
Miami, FL 33131



Telephone

305-447-1899
800-383-4413



Your Banking Center Hours

Lobby: Monday - Friday: 9:00am - 5:00pm

For additional locations
and hours, please visit
citynational.com



Regular Commercial Checking

Account Summary

Account:	XXXXXXX2928	Beginning Balance:	\$219,205.54
Last Statement:	July 29, 2022	Ending Balance:	\$219,202.30
This Statement:	August 31, 2022	Average Ledger Balance:	\$219,203.87
		Low Balance:	\$219,202.30

Daily Activity

Date	Description	Deposits/ Additions	Withdrawals/ Subtractions	Balance
07-29	Beginning balance			219,205.54
08-15	Monthly Service Fee		3.24	219,202.30
08-31	Ending totals	0.00	3.24	219,202.30

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HERE'S A TIP TO HELP MAKE YOUR MOBILE BANKING EXPERIENCE SECURE.

Mobile devices can create significant security and management challenges. Protect your device by using a password, installing security apps and not using public networks to do your banking. You might also consider enabling biometric authentication, such as Face ID and fingerprint security.

FOR ADDITIONAL TIPS, SCAN THE QR CODE



Attachment 1, Page 10



P:5153 / T: / S:



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and hours, please visit
citynational.com

NMLS 412469

Member
FDIC



Regular Commercial Checking

Account Summary

Account:	XXXXXXX2928	Beginning Balance:	\$219,202.30
Last Statement:	August 31, 2022	Ending Balance:	\$219,199.06
This Statement:	September 30, 2022	Average Ledger Balance:	\$219,200.57
		Low Balance:	\$219,199.06

Daily Activity

Date	Description	Deposits/ Additions	Withdrawals/ Subtractions	Balance
08-31	Beginning balance			219,202.30
09-15	Monthly Service Fee		3.24	219,199.06
09-30	Ending totals	0.00	3.24	219,199.06

**It's Cybersecurity
Awareness Month!**

**Here's a tip –
update your software.**

Protect your networks by updating software with the latest fixes. Do not delay – if you see a software update notification, act promptly. Better yet, turn on automatic updates. Update the operating system on your mobile phones, tablets, and laptops. And update your applications – especially the web browsers – on all your devices too.

FOR ADDITIONAL
TIPS, SCAN THE
QR CODE



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